

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 24-13044 / MEH

Geraldine Galamb-Fasano

Petition Filed Date: 03/23/2024
341 Hearing Date: 04/18/2024
Confirmation Date: 06/05/2024

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/16/2024	\$657.00		05/13/2024	\$657.00		06/13/2024	\$657.00	
07/15/2024	\$657.00		08/14/2024	\$657.00		09/17/2024	\$657.00	
10/18/2024	\$657.00		11/18/2024	\$657.00		12/23/2024	\$657.00	
Total Receipts for the Period: \$5,913.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,570.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Geraldine Galamb-Fasano	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Francis P. Cullari, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,900.00	\$3,900.00	\$0.00
1	U.S. DEPARTMENT OF HUD »» P/91 WILLRY ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$320.65	\$0.00	\$320.65
3	KIM & KIM DDS	Unsecured Creditors	\$694.60	\$0.00	\$694.60
4	CAVALRY SPV I, LLC »» CITIBANK, NA	Unsecured Creditors	\$929.42	\$0.00	\$929.42
5	CAVALRY SPV I, LLC »» CITIBANK, NA	Unsecured Creditors	\$831.62	\$0.00	\$831.62
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$568.97	\$0.00	\$568.97
7	NORDSTROM, INC. »» TD BANK	Unsecured Creditors	\$1,321.39	\$0.00	\$1,321.39
8	MIDLAND CREDIT MANAGEMENT, INC »» FIRST ELECTRONIC BANK/DESTINY	Unsecured Creditors	\$596.32	\$0.00	\$596.32
9	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY CAPITAL BANK/BIG LOTS	Unsecured Creditors	\$1,066.35	\$0.00	\$1,066.35
10	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY BANK/NY & CO	Unsecured Creditors	\$414.70	\$0.00	\$414.70
11	MIDLAND CREDIT MANAGEMENT, INC »» CREDIT ONE BANK,NA	Unsecured Creditors	\$1,324.50	\$0.00	\$1,324.50
12	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY CAPITAL BANK/BOSCOV'S	Unsecured Creditors	\$1,672.70	\$0.00	\$1,672.70

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13	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY CAPITAL BANK/ULTAMATE REWARDS	Unsecured Creditors	\$1,168.73	\$0.00	\$1,168.73
14	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$859.35	\$0.00	\$859.35
15	CAPITAL ONE AUTO FINANCE »» 2013 NISSAN ROGUE	Debt Secured by Vehicle	\$386.72	\$141.19	\$245.53
16	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$374.65	\$0.00	\$374.65
17	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$360.48	\$0.00	\$360.48
18	BUREAUS INVESTMENT GROUP PORTFOLIO N15 »» BJ'S ONE + MC	Unsecured Creditors	\$8,703.17	\$0.00	\$8,703.17
19	CAPITAL ONE AUTO FINANCE »» 2016 TOYOTA COROLLA	Debt Secured by Vehicle	\$279.52	\$102.05	\$177.47
20	MIDFIRST BANK »» P/91 WILLRY ST/1ST MTG/ORDER 6/3/24	Mortgage Arrears	\$2,256.25	\$823.72	\$1,432.53

SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$6,570.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$4,966.96	Current Monthly Payment:	\$657.00
Paid to Trustee:	\$400.72	Arrearages:	\$0.00
Funds on Hand:	\$1,202.32		

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